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ANNUAL REPORTS  
of the  
TOWN OF

NEW DURHAM  
NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1980

University of  
New Hampshire  
Library



# **ANNUAL REPORTS**

**of the**

## **SELECTMEN**

TOWN CLERK

TAX COLLECTOR

TOWN TREASURER

FIRE DEPARTMENT

POLICE DEPARTMENT

DIRECTOR OF CIVIL DEFENSE

TRUSTEES OF TRUST FUNDS

**of**

## **NEW DURHAM NEW HAMPSHIRE**

FOR THE FISCAL YEAR ENDING DECEMBER 31st

# **1980**

### **EMERGENCY PHONES**

Fire Department . . . . .	1-525-1545
Police - Emergency . . . . .	1-800-582-7240
Other Business . . . . .	859-2751
Selectmen's Office . . . . .	859-2091
Alton Volunteer Ambulance Service . . . . .	875-3752
Farmington Volunteer Ambulance Service . . . . .	755-2231



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## **TOWN OFFICERS**

### **MODERATOR**

William H. Nehring

### **TOWN CLERK**

Mary V. Fuller

### **SELECTMEN**

Dean Stimpson .....	Term Expires 1981
Harry Nutter .....	Term Expires 1982
Eloise Bickford .....	Term Expires 1983

### **TAX COLLECTOR**

Mary V. Fuller

### **TOWN TREASURER**

Freda M. Chamberlin

### **POLICE CHIEF**

Paul R. Gelinas

### **AUDITORS**

Alice C. Davis and George E. Davis

### **SUPERVISORS OF CHECK LIST**

James H. Parshley .....	Term Expires 1982
John J. Fuller .....	Term Expires 1984
Mandon Bates .....	Term Expires 1986

### **BUDGET COMMITTEE**

Alfred D. Sims .....	Term Expires 1981
John T. Rousseau .....	Term Expires 1981
William H. Nehring .....	Term Expires 1982
Charles H. Dennehy .....	Term Expires 1982
Paul A. Blaisdell .....	Term Expires 1983
Ronald Booth .....	Term Expires 1983
Harry Nutter .....	Selectmen Member

### **HEALTH OFFICER**

Paul R. Gelinas



**FIRE CHIEF**

George E. Bickford

**ROAD AGENT**

Nelson E. Chamberlin

**OVERSEER OF POOR**

Paul R. Gelinas

**LIBRARY TRUSTEES**

Alice C. Davis, Chairman	Term Expires 1981
Mary C. Bober	Term Expires 1981
Eloise R. Bickford	Term Expires 1982
Hazel W. Sims, Secretary	Term Expires 1982
Barbara Clarke	Term Expires 1983
Edna Dion	Term Expires 1983

**LIBRARIAN**

L. Sylvia Markola

**TRUSTEES OF TRUST FUNDS**

Edith N. Hersam	Term Expires 1981
James E. Swett	Term Expires 1982
Janet C. Berry	Term Expires 1983

**FOREST FIRE WARDEN**

Leon F. Hayes

**DIRECTOR OF CIVIL DEFENSE**

Brinley R. Nelson

**CUSTODIAN OF TOWN HALL**

Lawrence R. Corson

**BUILDING AND ZONING INSPECTOR**

Paul A. Blaisdell

**PLANNING BOARD**

David G. Prince, Chairman	Term Expires 1981
Douglas P. McKenzie	Term Expires 1982
John J. Barnet	Term Expires 1983
David Shagoury	Term Expires 1984
Sandra Grigg (Alternate Member)	Term Expires 1981
Eloise Bickford	Selectmen Member

## **BOARD OF ADJUSTMENT**

Paul A. Blaisdell, Chairman .....	Term Expires 1981
William B. Cullimore, Secretary .....	Term Expires 1982
Richard Benner .....	Term Expires 1984
William H. Davenhall (Alternate Member) .....	Term Expires 1981
James L. Kender .....	Term Expires 1985

## **PARKS AND RECREATION COMMISSION**

Robert C. Tarbox .....	Term Expires 1981
Patrick W. Lanzetta .....	Term Expires 1981
Richard D. Hatch .....	Term Expires 1982
Ronald C. Booth .....	Term Expires 1982
Mark D. Jarvis .....	Term Expires 1983



**TOWN OF NEW DURHAM, N.H.**  
**TOWN WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in town affairs:

You are hereby notified to meet at the New Durham School on Tuesday, the tenth (10th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 6:00 P.M.)

ARTICLE 1.a. To choose all necessary town officers for the year ensuing.

b. To vote on proposed change to the Zoning and Land Use Ordinance.

And you are hereby further notified to meet at said New Durham School on Wednesday, the eleventh (11th) day of March, next at seven (7:00) o'clock in the evening to act upon the following articles:

ARTICLE 2. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

ARTICLE 3. To see if the town will vote to rescind action taken at 1980 Town Meeting in regards to Old Dump Lot and retain it as a wood lot for the town.

ARTICLE 4. To see if the town will vote to accept the Dodge Pickup Truck purchased for \$50.00 from Surplus.

ARTICLE 5. To see if the town will vote to accept for \$1.00 the 4-wheel drive International truck and sander leased until April.

ARTICLE 6. To see if the town will vote to authorize the Selectmen to sell the Gannon lot on Merrymeeting Road to Addison S. Cate for \$8,900.00. By Request.

ARTICLE 7. To see if the town will vote to raise and appropriate \$3,000.00 to the Library Building Trust Fund, to be matched by donation of \$3,000.00.

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of \$3,000.00 to add siding to the Old Town Shed and use same for dead storage for Fire, Police and Highway Departments.

ARTICLE 9. To see if the town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Police Department	\$ 5,000.00
Town Maintenance	\$ 5,000.00
Special Tar Account	\$ 5,000.00
Employees Retirement and Social Security	\$ 5,000.00
	<u>\$20,000.00</u>

ARTICLE 10. To see if the town will vote to have property taxes collected by the Tax Collector twice each year, in June and December. The June amount will represent one half ( $\frac{1}{2}$ ) of the amount of total property tax collected the previous tax year and the December tax bill will be the final adjusted tax bill after the tax rates have been set for the current year. By Petition (RSA 39:3)

Not the prerogative of this Body (RSA 76:15b)

ARTICLE 11. To see if the town will vote to have the Tax Collector grant any tax payer a two percent (2%) discount on the amount due, if property taxes are paid in full within 30 days of the date posted on the tax bills. By Petition (RSA 39:3)

ARTICLE 12. To see if the town will vote to petition the Representatives and Senators who represent the town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. By Petition (RSA 39:3)

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of \$1,000.00 (One Thousand Dollars) to be paid to the University of New Hampshire for the Merrymeeting Lake baseline study, which the Merrymeeting Lake Association has engaged the University to accomplish in the summer of 1981, the said study being for the purpose of preserving and protecting the excellent water quality of Merrymeeting Lake which is a valuable tax resource for the Town of New Durham. By Petition (RSA 39:3)

ARTICLE 14. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the expenses of town government.

ARTICLE 15. To hear reports of any standing committees.

Given under our hands and seal this 16th day of February, in the year of our Lord, Nineteen Hundred and Eighty-One.

A TRUE COPY OF WARRANT, ATTEST:

HARRY NUTTER  
DEAN STIMPSON  
Selectmen of New Durham

HARRY NUTTER  
DEAN STIMPSON  
ELOISE BICKFORD  
Selectmen of New Durham



## BUDGET OF THE TOWN OF NEW DURHAM, N.H.

Purposes of Appropriation (RSA 31:4)	Appropriations 1980	Selectmen's Budget 1981	Budget Committee
			Recommended 1981
GENERAL GOVERNMENT:			
Town officers' salaries	\$ 12,243.00	\$ 13,000.00	\$ 13,000.00
Town officers' expenses	13,950.00	15,625.00	15,625.00
Election and Registra- tion expenses	1,000.00	900.00	900.00
Municipal and District court expenses			
Expenses town hall and other buildings	8,775.00	7,700.00	7,700.00
Reappraisal of property	1,000.00	2,000.00	2,000.00
Bldg. & Zoning Inspec- tor's expenses	900.00	900.00	900.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	41,485.00	46,680.00	46,680.00
Parking Meters-opera- tion & maintenance			
Fire department	14,891.00	17,164.00	17,164.00
Forest Fires	1,300.00	1,200.00	1,200.00
Planning and Zoning	1,350.00	6,860.00	6,860.00
Dogs; care & disposal of	300.00	700.00	700.00
Insurance	19,400.00	23,600.00	23,600.00
Civil Defense	50.00	50.00	50.00
Conservation Commis- sion	—	200.00	200.00
Blue Cross-Blue Shield	6,000.00	7,500.00	7,500.00
Unemployment Insurance	1,500.00	1,200.00	1,200.00
Zoning Board of Adjust- ment	—	200.00	200.00
HEALTH DEPARTMENT:			
Health Dept.	400.00	400.00	400.00
Vital Statistics	20.00	20.00	20.00
Town Dump	10,700.00	11,500.00	11,500.00
Visiting Nurse (RDHC)	3,334.40	3,090.00	3,090.00

Purposes of Appropriation (RSA 31:4)	Appropriations 1980	Selectmen's Budget 1981	Budget Committee
			Recommended 1981
HIGHWAYS & BRIDGES:			
Town road aid	\$ 1,204.62	\$ 1,195.00	\$ 1,195.00
Town Maintenance	94,160.00	120,650.00	120,650.00
Street Lighting	3,200.00	3,600.00	3,600.00
General expenses of highway department	11,560.00	9,375.00	9,375.00
Additional Highway Subsidy	10,987.83	9,826.00	9,826.00
LIBRARIES:			
Library	4,000.00	4,550.00	4,550.00
PUBLIC WELFARE:			
Town poor (incl. Soldiers' Aid)	2,500.00	2,500.00	2,500.00
Old age assistance	1,000.00	1,000.00	1,000.00
Aid to permanently and totally disabled	1,000.00	2,500.00	2,500.00
Public Welfare; Admin. of	300.00	300.00	300.00
PATRIOTIC PURPOSES:			
Memorial Day	50.00	50.00	50.00
RECREATION:			
Recreation & Swim- ming Program	12,150.00	13,744.00	13,744.00
PUBLIC SERVICES ENTERPRISES:			
Maintenance of Dams	2,000.00	1,500.00	1,500.00
Perambulations	50.00	50.00	50.00
Paid Holidays	3,000.00	2,000.00	2,000.00
Cemetery	50.00	50.00	50.00
Town Forest Im- provement	200.00	100.00	100.00
UNCLASSIFIED:			
Damages and Legal expenses	5,000.00	2,000.00	2,000.00

Purposes of Appropriation (RSA 31:4)	Appropriations 1980	Selectmen's Budget 1981	Budget Committee
			Recommended 1981
Advertising and Re- gional Associations			
Employees' retire- ment and Social Security	\$ 10,000.00	\$ 10,500.00	\$ 10,500.00
Disability Insurance	1,000.00	850.00	850.00
Anti-Recession- Assistance Funds	12.29	—	—
CETA (Spedy & Man- power	16,000.00	—	—
Repairs to Ballfield	2,000.00	—	—
Energy Audit-Town Hall	—	400.00	400.00
DEBT SERVICE:			
Principal-long term notes	3,320.00	3,320.00	3,320.00
Interest-long term notes	4,893.00	1,693.00	1,693.00
Interest on tempo- rary loans	8,000.00	25,000.00	25,000.0
CAPITAL OUTLAY:			
Police Cruiser	6,600.00	—	—
Special Tar Account	22,000.00	22,000.00	22,000.00
Highway Truck	20,000.00	—	—
Highway Garage	30,000.00	—	—
Library Building Trust Fund	3,000.00	3,000.000	3,000.00
Old Town Shed Improvement	—	3,000.00	3,000.00
New Plow	—	3,400.00	3,400.00
Lake Water Study	—	1,000.00	1,000.00
Insulate Town Hall (Matching Funds)	—	5,000.00	5,000.00
PAYMENT TO CAPITAL RESERVE FUND:			
Highway Department Equipment	8,000.00	25,000.00	25,000.00
TOTAL APPROPRIATIONS	\$425,836.14	\$439,642.00	\$439,642.00
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 137)			\$115,956.30
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$323,685.70



<b>Sources of Revenue</b>	<b>Estimated Revenues 1980</b>	<b>Actual Revenues 1980</b>	<b>Estimated Revenues 1981</b>
FROM LOCAL TAXES:			
Resident Taxes	\$ 6,200.00	\$ 6,780.00	\$ 6,500.00
National Bank Stock Taxēs	7.00	8.00	8.00
Yield Taxes	10,000.00	13,478.51	10,000.00
Interest on Delinquent Taxes	4,600.00	5,614.75	5,000.0
Resident Tax Penalties	50.00	72.00	50.00
Inventory Penalties	500.00	928.05	500.00
Boat Taxes	—	1,456.35	1,500.00
FROM STATE:			
Meals and Room Tax	6,500.00	7,370.67	6,559.00
Interest and Dividends Tax	4,800.00	7,487.36	7,000.00
Savings Bank Tax	1,800.00	2,139.22	2,000.00
Highway Subsidy	13,050.78	13,050.78	12,992.43
Additional Highway Subsidy	10,987.83	9,902.44	9,825.87
Town Road Aid	—	4,599.84	—
State Aid Construction			
Class V Highway Maintenance			
State Aid Water Pollution Projects			
State Aid Flood Control Land			
National Forest Reserve			
Reimb. a/c State-Federal Forest Land			
Reimb. a/c Fighting Forest Fires			
Reimb. a/c Exemp.-Growing Wood & Timber			
Reimb. a/c Road Toll Refund			
Reimb. a/c Old Age Assistance			
Reimb. a/c Business Profits Tax	3,716.00	22,606.09	3,716.00
Workmen's Comp. Refund	4,000.00	—	—
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	23,000.00	25,730.00	24,000.00
Dog Licenses	1,300.00	1,432.20	1,300.00
Business Licensed, Permits and Filing Fees	8.00	13.00	5.00
Fines & Forfeits, Municipal & District Court	—	95.00	—
Meador Fund	300.00	296.52	—
Interest Received on Deposits	500.00	12,584.36	500.00

Sources of Revenue	Estimated Revenues 1980	Actual Revenues 1980	Estimated Revenues 1981
Income From Trust Funds	\$ 4,500.00	—	\$ 4,500.00
Income From Departments	200.00	—	—
Income From Sewer Department			
Income From Water Department			
Income From Electric Department			
Surplus			
Cruiser Trade-in or Sale	1,000.00	1,000.00	—
Sale of Ford Truck	1,000.00	1,000.00	—
Federal Grants	16,000.00	2,875.04	—
RECEIPTS OTHER THAN CURRENT REVENUE:			
Proceeds of Bonds and Long Term Notes	100,000.00	—	—
Withdrawal From Capital Reserve			
Revenue Sharing Fund	15,000.00	15,000.00	20,000.00
Anti Recession Fund	12.29	12.29	—
TOTAL REVENUES AND CREDITS	\$229,031.90	\$155,532.47	\$115,956.30

CHARLES H. DENNEHY  
ALFRED D. SIMS  
HOWARD S. HARRIS, JR.

HARRY NUTTER

WILLIAM H. NEHRING  
RONALD C. BOOTH  
PAUL A. BLAISDELL

February 3, 1981

Budget Committee

## TAX YEAR 1980

### SUMMARY INVENTORY OF VALUATION

Land	\$21,496,275.00
Buildings	19,048,300.00
Factory Buildings	93,250.00
Public Utilities-Electric	705,000.00

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED \$41,342,825.00

Less Blind Exemptions(2)	27,650.00
Less Elderly Exemptions (18)	88,550.00
Less Solar Exemptions (1)	<u>950.00</u>

TOTAL EXEMPTIONS ALLOWED \$ 117,150.00

NET VALUATION ON WHICH TAX RATE IS COMPUTED 41,225,675.00

### ELECTRIC COMPANIES

N.H. Electric Cooperative, Inc.	\$ 413,700.00
Public Service Co. of N.H.	<u>291,300.00</u>

TOTAL \$ 705,000.00

Number of Inventories Distributed in 1980—1,352

Number of Inventories Returned in 1980—1,263

Number of Individuals Applying for an Elderly Exemption  
1980—26 at 5,000

Number of Individuals Granted an Elderly Exemption  
1980—18 at 5,000

Number of Property Owners who were granted Current Use Exemption  
1980—56

Total Number of Acres Exempted under Current Use in 1980—7,623

	<u>No. Of Owners</u>	<u>No. Of Acres</u>
a/c Farmland	10	163
a/c Wetland	11	220



	<u>No. Of Owners</u>	<u>No. Of Acres</u>
a/c Forest Land	11	2,360
A) White Pine Types	22	1,562
B) Hardwood Types	27	1,952.5
C) Spruce-Fir	3	141
a/c Recreation Land	1	23.5
a/c Wild Land	16	1,201
TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE		\$ 259,950.00

## CERTIFICATE

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief.

HARRY NUTTER  
DEAN STIMPSON  
ELOISE BICKFORD

October 27, 1980

Selectmen of New Durham

## STATEMENT OF APPROPRIATION TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1980

### APPROPRIATIONS:

#### GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 12,243.00
Town Officers' Expenses	13,950.00
Election and Registration Expenses	1,000.00
Town Hall and Other Buildings Expenses	8,775.00
Reappraisal of Property	1,000.00
Building and Zoning Inspector's Expenses	900.00

#### PROTECTION OF PERSONS AND PROPERTY:

Police Department	41,485.00
Fire Department, inc. Forest Fires	16,191.00
Planning and Zoning	1,350.00
Dogs; Care and Disposal	300.00
Insurance	19,400.00
Civil Defense	50.00
Blue Cross-Blue Shield	6,000.00
Unemployment Insurance	1,500.00

**HEALTH:**

Health Department .....	\$ 400.00
Vital Statistics .....	20.00
Town Dump .....	10,700.00
Visiting Nurse (RDHC) .....	3,334.40

**HIGHWAYS:**

Town Road Aid .....	1,204.62
Town Maintenance .....	94,160.00
Street Lighting .....	3,200.00
General Expenses of Highway Department .....	11,560.00
Additional Highway Subsidy .....	10,987.83

**LIBRARIES:**

Library .....	4,000.00
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**PUBLIC WELFARE:**

Administration of Public Welfare .....	300.00
Town Poor (including Soldiers Aid) .....	2,500.00
Old Age Assistance .....	1,000.00
Aid to Permanently and Totally Disabled .....	1,000.00

**PATRIOTIC PURPOSES:**

Memorial Day .....	50.00
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**RECREATION:**

Recreation and Swimming Program .....	12,150.00
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**PUBLIC SERVICES ENTERPRISES:**

Maintenance of Dams .....	2,000.00
Perambulations .....	50.00
Paid Holidays .....	3,000.00
Cemetery .....	50.00
Town Forest Improvement .....	200.00

**UNCLASSIFIED:**

Damages and Legal Expenses .....	5,000.00
Employees' Retirement and Social Security .....	10,000.00
Disability Insurance .....	1,000.00
Anti-Recession Assistance Funds .....	12.29
CETA (Spedy and Manpower) .....	16,000.00
Repairs to Ballfield .....	2,000.00

**DEBT SERVICE:**

Principal-Long Term Notes .....	3,320.00
Interest-Long Term Notes .....	4,893.00
Interest-Temporary Loans .....	8,000.00

**CAPITAL OUTLAY:**

Police Cruiser . . . . .	\$ 6,600.00
Special Tar Account . . . . .	22,000.00
Highway Truck . . . . .	20,000.00
Highway Garage . . . . .	30,000.00
Library Building Trust Fund . . . . .	3,000.00

**PAYMENTS TO CAPITAL RESERVE FUNDS:**

Highway Department Equipment . . . . .	<u>8,000.00</u>
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**TOTAL APPROPRIATIONS . . . . . \$ 425,836.14**

**ESTIMATED REVENUES AND CREDITS:**

**FROM LOCAL TAXES:**

Resident Taxes . . . . .	\$ 6,750.00
National Bank Stock Taxes . . . . .	1.50
Yield Taxes . . . . .	12,250.00
Interest on Delinquent Taxes . . . . .	5,600.00
Resident Tax Penalties . . . . .	60.00
Inventory Penalties . . . . .	520.00
Boat Taxes . . . . .	1,456.00

**FROM STATE:**

Meals and Rooms Tax . . . . .	7,371.00
Interest and Dividends Tax . . . . .	7,487.36
Savings Bank Tax . . . . .	2,139.22
Highway Subsidy . . . . .	13,050.78
Additional Highway Subsidy . . . . .	9,902.44

**FROM LOCAL SOURCES, EXCEPT TAXES:**

Motor Vehicle Permits Fees . . . . .	20,000.00
Dog Licenses . . . . .	1,350.00
Business Licenses, Permits and Filing Fees . . . . .	13.00
Fines and Forfeits . . . . .	80.00
Interest Received on Deposits . . . . .	15,000.00
Surplus . . . . .	10,000.00
Sale of Town Property . . . . .	3,866.00
Shirley Fund for Town Poor . . . . .	4,500.00
Federal Grants (CETA) . . . . .	16,000.00
Meader Fund (Principal and Interest) . . . . .	296.52



RECEIPTS OTHER THAN CURRENT REVENUE:	
Revenue Sharing Funds .....	\$ 15,000.00
Anti-Recession Fund .....	12.29
TOTAL REVENUES AND CREDITS .....	\$ 152,706.11
TOTAL TOWN APPROPRIATIONS .....	\$ 425,836.14
LESS TOTAL REVENUES AND CREDITS .....	\$ - 152,706.11
NET TOWN APPROPRIATIONS .....	273,130.03
NET SCHOOL APPROPRIATIONS .....	462,048.00
COUNTY TAX ASSESSMENTS .....	96,338.00
TOTAL OF TOWN, SCHOOL AND COUNTY .....	\$ 831,516.03
LESS REIMB. a/c BUSINESS PROFITS TAX .....	- 22,606.09
PLUS WAR SERVICE CREDITS .....	+ 6,250.00
PLUS OVERLAY .....	+ 9,354.00
PROPERTY TAXES TO BE RAISED .....	\$ 824,513.94

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

TAX RATE APPROVED — \$2.00

Gross Property Taxes .....	\$ 824,514.00
Less War Service Tax Credits .....	6,250.00
TOTAL TAX COMMITMENT .....	\$ 818,264.00

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	1	\$ 700.00
All other qualified persons	111	5,550.00
TOTAL NUMBER AND AMOUNT	112	\$ 6,250.00
RESIDENT TAXES ASSESSED	675	\$ 6,750.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HARRY NUTTER  
 DEAN STIMPSON  
 ELOISE BICKFORD  
 Selectmen of New Durham

October 27, 1980

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1980

Title of Appropriation	Amount Appropriated	Receipts and Reimb.	Total Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Fwd. to 1980
Town Officers Salaries	\$ 12,243.00	\$ —	\$ 12,243.00	\$ 12,947.99	\$ 704.99	\$ —	\$ —
Town Officers Expenses	13,950.41	1,880.41*	15,830.41	17,154.51	1,324.10	—	—
Election and Registration Expenses	1,000.00	27.50	1,027.50	870.22	—	157.28	—
Expenses Town Hall & Other	—	—	—	—	—	—	—
Buildings	8,775.00	—	8,775.00	5,716.12	—	1,058.88	2,000.00
Reappraisal of Property	1,000.00	—	1,000.00	3,741.59	2,741.59	—	—
Building & Zoning Inspectors	—	—	—	—	—	—	—
Expenses	900.00	—	900.00	900.00	—	—	—
Police Department	41,485.00	2,746.66**	44,231.66	43,776.62	—	455.04	—
Fire Department	14,891.00	29.50	14,920.50	14,316.60	—	603.90	—
Forest Fires	1,300.00	366.00	1,666.00	1,642.14	—	23.86	—
Planning and Zoning	1,350.00	1,196.27	2,546.27	2,234.53	—	311.74	—
Dogs, Care and Disposal of	300.00	—	300.00	649.95	349.95	—	—
Insurance	19,400.00	4.05	19,404.05	18,372.27	—	1,031.78	—
Civil Defense	50.00	—	50.00	50.00	—	—	—
Blue Cross-Blue Shield	6,000.00	—	6,000.00	5,332.16	—	667.84	—
Unemployment Insurance	1,500.00	—	1,500.00	1,051.78	—	448.22	—
Health Department	400.00	—	400.00	400.00***	—	—	—
Vital Statistics	20.00	—	20.00	20.00	—	—	—
Town Dump	10,700.00	597.49	11,297.49	11,201.35	—	96.14	—
Visiting Nurse (RDHC)	3,334.40	—	3,334.40	3,334.40	—	—	—
Town Road Aid	1,204.62	—	1,204.62	1,204.62	—	—	—
Town Maintenance	94,160.00	15,960.52+	110,120.52	109,292.04	—	828.48	—
Street Lighting	3,200.00	—	3,200.00	3,019.00	—	181.00	—
General Expense of Highway Dept.	11,560.00	206.10	11,766.10	8,311.94	—	3,454.16	—
Additional Highway Subsidy @	10,987.83++	—	10,987.83	9,902.44++	—	—	—
Library	4,000.00	53.73	4,053.73	4,053.73	—	—	—
Public Welfare: Administration of	300.00	4.95	304.95	304.95#	—	—	—
Town Poor (inc. Soldiers Aid)	2,500.00	861.13	3,361.13	1,066.89	—	2,294.24	—
Old Age Assistance	1,000.00	—	1,000.00	336.50	—	663.50	—
Aid to Permanently & Totally Disabled	1,000.00	—	1,000.00	683.00	—	317.00	—

Memorial Day	50.00	495.27##	50.00	—	—	50.00
Recreation & Swimming Program	12,150.00	—	12,645.27	12,645.27	—	—
Maintenance of Dams	2,000.00	—	2,000.00	1,863.81	—	136.19
Perambulations	50.00	—	50.00	—	—	50.00
Paid Holidays	3,000.00	—	3,000.00	3,605.01###	605.01	—
Cemetery	50.00	500.00	550.00	596.93	46.93	—
Town Forest Improvement	200.00	—	200.00	50.00	—	150.00
Damages & Legal Expenses	5,000.00	25.00	5,025.00	3,672.45	—	1,352.55
Employees Retirement & Social Security	10,000.00	165.54	10,165.54	9,467.12	—	698.42
Disability Insurance	1,000.00	—	1,000.00	816.00	—	184.00
Anti-Recession Assistance Funds	12.29	—	12.29	12.29¢	—	—
Ceta (Speedy & Manpower) @	16,000.00	—	2,700.50¢	2,249.80	—	450.70
Repairs to Ballfield	2,000.00	—	2,000.00	1,995.12¢¢	—	4.88
Principal-Long Term Notes	3,320.00	—	3,320.00	3,320.00	—	—
Interest-Long Term Notes	4,893.00	—	4,893.00	1,892.40	—	3,000.60
Interest-Temporary Loans	8,000.00	—	8,000.00	22,978.67	14,978.67	—
Capital Outlay	—	—	—	—	—	—
Police Cruiser	6,600.00	—	6,600.00	6,600.00	—	—
Special Tar Account	22,000.00	—	22,000.00	22,000.00	—	—
Highway Truck	20,000.00	—	20,000.00	19,530.00	—	470.00
New Town Garage	30,000.00	—	30,000.00	31,415.02	1,415.02	—
Library Building Trust Fund	3,000.00	—	3,000.00	3,000.00	—	—
Payment to Capital Reserve Fund	—	—	—	—	—	—
Highway Department Equipment	8,000.00	—	8,000.00	8,000.00	—	—
Differences Between Appropriations and Actual Receipts	425,836.14	25,120.12	436,571.37	437,597.23	22,166.26	19,140.40
	—14,384.89	—	—	-436,571.37	-19,140.40	2,000.00
	411,451.25	—	—	1,025.86	-2,000.00	—
	—	—	—	—	1,025.86	Overdraft

\*Includes \$49.60 from Paid Holidays Appropriation

##Includes \$400.00 from Health, \$235.20 from Welfare & \$875.28 from Paid Holidays

###Includes \$235.20 Transferred to Police Department Appropriation

####Includes \$330.93 from Paid Holidays Appropriation & \$64.34 from Repairs to Ballfield

\*\*\*\*\*Transferred to Police Department

+Includes \$2,599.99 from Sale of Dump Truck, \$2,057.44 from Paid Holidays, \$9,902.44 from

Additional Highway Subsidy Appropriation

++Appropriated \$10,987.83-Received \$9,902.44

+++Transferred to Highway Department Appropriation

##Transferred \$2,057.44 to Highway, \$875.28 to Police, \$291.76 to Dump, \$49.60 to Town

Officer's Expense & \$330.93 to Recreation Program

¢Transferred to General Funds

¢¢Appropriated \$16,000.00-Received \$2,700.50

¢¢¢Includes \$64.34 Transferred to Recreation and Swimming Program

# BALANCE SHEET

## FISCAL YEAR ENDING

### DECEMBER 31, 1980

#### ASSETS

Cash in Hands of Treasurer		\$ 40,438.19*
Capital Reserve Funds:		
Highway Department Equipment		29,879.94
Unredeemed Taxes:		
Levy of 1979	6,927.20	
Levy of 1978	2,911.38	9,838.58
Uncollected Taxes:		
Levy of 1980 Including Resident Taxes	190,524.28	
Levy of 1979	40.00	
Levy of 1978	30.00	
Previous Years	40.00	\$190,634.28
TOTAL ASSETS		\$270,790.99
GRAND TOTAL		\$270,790.99

#### LIABILITIES

Accounts owed by Town:		
Unexpended Balance of Special Appropriation	\$ 2,000.00**	
Unexpended Balance of Bond & Note Fund	2,260.49***	
Unexpended Revenue Sharing Funds	14,622.69	
Yield Tax Deposits (Escrow Acc't)	2,080.00	
School District Tax Payable	208,213.36	\$229,176.54
Capital Reserve Funds: (Offsets Similar Asset Account)		29,879.94
TOTAL LIABILITIES		\$259,056.48
CURRENT SURPLUS (Excess of Assets over Liabilities)		11,734.51
GRAND TOTAL		\$270,790.99

\* Includes \$2,260.49 in Fire Truck Savings Account, and \$2,080.00 in Yield Tax Escrow Accounts

\*\* Town Hall Appropriation

\*\*\* Unexpended Balance in Fire Truck Savings Account



## BOND SCHEDULE

Serial Notes Held by Farmington National & Savings Bank

1. Issue of June 1, 1979-\$33,200.00 at 6% interest  
 Balance Dec. 31, 1980-\$29,880.00

### FIRE TRUCK

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
June 1, 1981	\$3,320.00	\$896.40	
Dec. 1, 1981		796.80	\$5,013.20
June 1, 1982	3,320.00	796.80	
Dec. 1, 1982		697.20	4,814.00
June 1, 1983	3,320.00	697.20	
Dec. 1, 1983		597.60	4,614.80
June 1, 1984	3,320.00	597.60	
Dec. 1, 1984		498.00	4,415.60
June 1, 1985	3,320.00	498.00	
Dec. 1, 1985		398.40	4,216.40
June 1, 1986	3,320.00	398.40	
Dec. 1, 1986		298.80	4,017.20
June 1, 1987	3,320.00	298.80	
Dec. 1, 1987		199.20	3,818.00
June 1, 1988	3,320.00	199.20	
Dec. 1, 1988		99.60	3,618.80
June 1, 1989	3,320.00	99.60	3,419.60

## SCHEDULE OF TOWN PROPERTY

### As of December 31, 1980

Town Hall, Lands and Buildings . . . . .	\$ 250,000.00
Furniture and Equipment . . . . .	10,000.00
Libraries, Furniture and Equipment . . . . .	25,000.00
Police Department, Equipment . . . . .	25,000.00
Cemetery . . . . .	10,000.00
Fire Department, Lands and Buildings . . . . .	35,000.00
Equipment . . . . .	250,000.00
Highway Department, Lands and Building . . . . .	80,000.00
Equipment . . . . .	350,000.00
Ballfield . . . . .	9,600.00
Old Dump Lot, Merrymeeting Road . . . . .	8,700.00
Old Dump Lot, Brackett Road . . . . .	21,650.00
Dump Lot, Old Route 11 . . . . .	29,200.00
Dump Equipment . . . . .	14,000.00
Shirley Lot . . . . .	75,000.00
Old School House Land . . . . .	4,600.00
Land Merrymeeting Lake Spring . . . . .	6,350.00
Land, Off Marsh Hill Road . . . . .	850.00
Water Hole, Birch Hill Road . . . . .	200.00
Dam & Gate House, March Pond & Dam, Main Street . . . . .	3,400.00
Land, Town Pound & Town House, Old Bay Road . . . . .	11,300.00
W. Gannon Property (Land) . . . . .	8,900.00
G. & J. Knight Property-Copple Crown Dev. (Land) . . . . .	1,000.00
B. McGloin Property-Copple Crown Dev. (Land) . . . . .	1,150.00
W. & S. Williams Property-Copple Crown Dev. (Land) . . . . .	900.00
R. & M. Boyd Property-Copple Crown Dev. (Land) . . . . .	3,950.00
Eastern Land & Lumber Co.-Ragged Mt. Dev. (Land) . . . . .	5,350.00
Copple Crown Dev. Property (Land & Buildings) . . . . .	<u>135,300.00</u>

TOTAL \$1,376,400.00

# STATEMENT OF REVENUE SHARING FUNDS YEAR ENDING DECEMBER 31, 1980

## RECEIPTS

Balance in Savings Account-January 1, 1980	\$ 7,813.07
Revenue Sharing Funds Received During 1980	20,854.00
Interest Received 1980	<u>955.62</u>
TOTAL RECEIPTS	\$29,622.69

## PAYMENTS

Police Department	\$5,000.00
Town Maintenance	\$5,000.00
Special Tar Account	<u>\$5,000.00</u>
TOTAL PAYMENTS	\$15,000.00
BALANCE IN SAVINGS ACCOUNT-December 31, 1980	<u>14,622.69</u>
	\$29,622.69

# STATEMENT OF ANTI-RECESSION ASSISTANCE FUNDS YEAR ENDING DECEMBER 31, 1980

## RECEIPTS

Balance in Savings Account-January 1, 1980	\$ 12.29
Anti-Recession Funds Received During 1980	None
Interest Received 1980	<u>None</u>
	\$ 12.29

## PAYMENTS

Transferred to General Funds	\$ 12.29
BALANCE IN SAVINGS ACCOUNT-December 31, 1980	<u>None</u>
	\$ 12.29

# REPORT OF TOWN CLERK FOR YEAR ENDING DECEMBER 31, 1980

## MOTOR VEHICLES PERMIT

1980 Permits, Including Transfers, Issued in 1980: 1,166 . . . \$25,730.00

PAID TO TOWN TREASURER . . . . . 25,730.00

## LICENSED DOGS

1979

1 Male and 1 Female (Prorated) . . . . . 3.40

PAID TO TOWN TREASURER . . . . . 3.40

1980

106 Neutered Males & Spayed Females @ 3.50 each . . . 374.50

6 Neutered Males & Spayed Females (Prorated) . . . . . 20.80

100 Males @ \$6.00 each . . . . . 600.00

23 Females @ \$6.50 each . . . . . 149.50

11 Kennels @ \$12.00 each . . . . . 132.00

2 Kennels @ \$20.00 each . . . . . 40.00

5 Over Age 65 Dog Owners @ \$2.00 each . . . . . 10.00

Penalties . . . . . 102.00

TOTAL . . . . . \$ 1,428.80

PAID TO TOWN TREASURER . . . . . \$ 1,428.80

## FILING FEES

9 Town Officer Candidates @ \$1.00 each . . . . . \$ 9.00

2 Representative to General Court @ \$2.00 each . . . . . 4.00

TOTAL . . . . . 13.00

PAID TO TOWN TREASURER . . . . . \$ 13.00

Respectfully submitted,  
MARY V. FULLER  
Town Clerk



**REPORT OF TAX COLLECTOR  
FOR YEAR ENDING DECEMBER 31, 1980**

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1980**

**DR:**

**TAXES COMMITTED TO COLLECTOR:**

Property Taxes .....	\$819,536.05*
Resident Taxes .....	6,750.00
National Bank Stock Taxes .....	<u>8.00</u>

TOTAL WARRANTS .....	\$826,294.05
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YIELD TAXES .....	1,299.04
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**ADDED TAXES:**

Property Taxes .....	\$ 1,060.24
Resident Taxes .....	<u>470.00</u>

TOTAL ADDED TAXES .....	\$ 1,530.24
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PENALTIES COLLECTED ON RESIDENT TAXES .....	<u>12.00</u>
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TOTAL DEBITS .....	\$829,135.33
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**CR:**

**REMITTANCES TO TREASURER:**

Property Taxes .....	\$630,646.01**
Resident Taxes .....	6,170.00
National Bank Stock Taxes .....	8.00
Yield Taxes .....	1,299.04
Penalties on Resident Taxes .....	<u>12.00</u>

TOTAL REMITTANCES .....	\$638,135.05
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\* Includes \$935.55 Inventory Penalties

\*\* Includes \$406.13 Inventory Penalties

ABATEMENTS MADE DURING YEAR:

Property Taxes .....	\$	316.00
Resident Taxes .....		<u>160.00</u>

TOTAL ABATEMENTS ..... \$ 476.00

UNCOLLECTED TAXES-DECEMBER 31, 1980:

Property Taxes .....	\$189,634.28
Resident Taxes .....	<u>890.00</u>

TOTAL UNCOLLECTED TAXES ..... \$190,524.28

TOTAL CREDITS ..... \$829,135.33

**SUMMARY OF WARRANTS  
PROPERTY AND RESIDENT TAXES  
LEVY OF 1979**

**DR:**

UNCOLLECTED TAXES-AS OF JANUARY 1, 1980:

Property Taxes .....	\$137,349.70
Resident Taxes .....	570.00
Yield Taxes .....	<u>12,179.47</u>

TOTAL UNCOLLECTED TAXES ..... \$150,099.17

ADDED TAXES:

Property Taxes .....	\$ 157.70
Resident Taxes .....	<u>130.00</u>

TOTAL ADDED TAXES ..... \$ 287.70

INTEREST COLLECTED ON DELINQUENT

PROPERTY TAXES ..... \$ 5,614.75

PENALTIES COLLECTED ON RESIDENT TAXES

59.00

TOTAL DEBITS ..... \$156,060.62

**CR:**

REMITTANCES TO TREASURER DURING FISCAL YEAR ENDED  
DECEMBER 31, 1980:

Property Taxes .....	\$135,300.76*
Resident Taxes .....	600.00
Yield Taxes .....	12,179.47
Interest Collected During Year .....	5,614.75
Penalties on Resident Taxes .....	<u>59.00</u>

TOTAL REMITTANCES ..... \$153,753.98

ABATEMENTS MADE DURING YEAR:

Property Taxes .....	\$ 2,206.64
Resident Taxes .....	<u>60.00</u>

TOTAL ABATEMENTS ..... \$ 2,266.64

UNCOLLECTED TAXES-DECEMBER 31, 1980:

Resident Taxes .....	<u>\$ 40.00</u>
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TOTAL CREDITS ..... \$156,060.62

\*Includes \$521.92 Inventory Penalties

**SUMMARY OF WARRANTS  
RESIDENT TAXES  
LEVY OF 1978**

**DR:**

UNCOLLECTED TAXES-AS OF JANUARY 1, 1980:

Resident Taxes .....	\$ 40.00
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PENALTIES COLLECTED ON RESIDENT TAXES ..... 1.00

TOTAL DEBITS ..... \$ 41.00

**CR:**

REMITTANCES TO TREASURER DURING FISCAL YEAR ENDED  
DECEMBER 31, 1980:

Resident Taxes .....	\$ 10.00
Penalty on Resident Taxes .....	<u>1.00</u>

UNCOLLECTED TAXES-DECEMBER 31, 1980:		
Resident Taxes . . . . .	\$	<u>30.00</u>
TOTAL CREDITS . . . . .	\$	41.00

**LEVY OF 1977**

**DR:**

UNCOLLECTED TAXES-AS OF JANUARY 1, 1980:		
Resident Taxes . . . . .	\$	<u>30.00</u>
TOTAL DEBITS . . . . .	\$	30.00

**CR:**

UNCOLLECTED TAXES-DECEMBER 31, 1980:		
Resident Taxes . . . . .	\$	<u>30.00</u>
TOTAL CREDITS . . . . .	\$	30.00



# SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1980

TAX SALE ON ACCOUNT OF LEVIES OF:	1979	1978	1977
<b>DR.</b>			
Balance of Unredeemed Taxes January 1, 1980	\$	5,621.62	3,147.75
Taxes Sold to Town During Current Fiscal Year	15,819.66		
Interest and Costs Collected After Sale	121.26	173.41	560.84
Overpayments During Year		18.00	
TOTAL DEBITS	\$15,940.92	\$5,813.03	\$3,708.59
<b>CR.</b>			
Remittances to Treasurer During Year:			
Redemptions	\$ 8,644.55	\$2,016.86	\$2,527.34
Interest and Costs Collected After Sale	121.26	173.41	560.84
Abatements During Year	49.84	222.62	156.84
Deeded to Town During Year	198.07	488.76	463.57
Unredeemed Taxes-December 31, 1980	6,927.20	2,911.38	
TOTAL CREDITS	\$15,940.92	\$5,813.03	\$3,708.59

Respectfully submitted,  
 MARY V. FULLER  
 Tax Collector

# **UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF**

	<b>1979</b>	<b>1978</b>
ABBOTT, Robert S. & Janice	Bal. \$ 623.54	_____
ABBOTT, Robert S. & Janice	Bal. 80.17	_____
ABBOTT, Robert S. & Janice	Bal. 157.32	_____
ABBOTT, Robert S. & Janice	Bal. 6.07	_____
ADAMS, Elizabeth & Freddie	254.69	_____
B.E. CONSTRUCTION & ELMER, Margaret	26.53	41.18
BENNER, Robert G.	229.61	_____
BULLIS, Russell H.	287.30	_____
GARLAND, William P. & Carmen	402.06	_____
GRAY, Frank P. (Heirs)	168.63	503.98
MCKENZIE, Douglas & Rita	396.23	1,332.94
MESERVE, Peter & Susan	409.70	_____
RINES, John E.	1,025.96	Bal. 318.76
SENNOTT, Henry P. Jr. & Marilyn	1,134.55	Bal. 714.52
SHEA, Frances H. Jr. & Anna	114.82	_____
SHEA, Frances H. Jr. & Anna	138.08	_____
THIBODEAU, Carol A.	950.94	_____
WILLIAMSON, Donald & Joan	514.78	_____
WOLFEBORO ASSOCIATION (Now HIDDEN LAKE TIMBER)	Bal. 15.22	_____
	<u>6,927.20</u>	<u>2,911.38</u>

Respectfully submitted,  
MARY V. FULLER  
Tax Collector

# REPORT OF TOWN TREASURER YEAR ENDING DECEMBER 31, 1980

## Receipts

Cash Balance January 1, 1980 .....	\$ 74,252.45
Received During 1980 .....	1,666,079.16
	<u>\$1,740,331.61</u>

## Payments

Paid Out Per Selectmen's Orders .....	\$1,704,233.91
Balance On Hand December 31, 1980 .....	36,097.70
	<u>\$1,740,331.61</u>

Respectfully submitted,  
FREDA M. CHAMBERLIN  
Town Treasurer

# UNIFORM CLASSIFICATION For the Year Ending December 31, 1980

## SUMMARY OF RECEIPTS

### CURRENT REVENUE:

#### FROM LOCAL TAXES:

Property Taxes (1980) .....	\$630,646.01 *
Resident Taxes (1980) .....	6,170.00
National Bank Stock Taxes (1980) ....	8.00
Yield Taxes (1980) .....	1,299.04
Boat Taxes (1980) .....	1,456.35
Property Taxes and Yield Taxes (Previous Years) .....	147,480.23 **
Resident Taxes (Previous Years) .....	610.00
Interest Received on Delinquent Taxes .....	5,614.75
Resident Tax Penalties .....	72.00
Tax Sales Redeemed .....	<u>14,044.26</u>

Total Taxes Collected and Remitted	\$ 807,400.64
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\* Includes \$406.13 Inventory Penalties

\*\*Includes \$521.92 Inventory Penalties

FROM STATE:

Meals and Rooms Tax .....	\$ 7,370.67
Interest and Dividends Tax .....	7,487.36
Savings Bank Tax .....	2,139.22
Highway Subsidy (inc. Additional Highway Subsidy) .....	22,953.22
Town Road Aid .....	4,599.84
Fighting Forest Fires .....	227.52
Reimbursement Road Toll Refund .....	477.52
Reimbursements a-c Business Profits Tax .....	<u>22,606.09</u>

Total Receipts From State \$ 67,861.44

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permits Fees .....	\$ 25,730.00
Dog Licenses .....	1,432.20
Business Licenses, Permits and Filing Fees .....	1,636.20
Fines and Forfeits .....	95.00
Rent of Town Property .....	769.75
Interest Received on Deposits .....	12,584.36
Income from Departments .....	<u>1,163.87</u>

Total Income From Local Sources \$ 43,411.38

Total Current Revenue Receipts \$ 918,673.46

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes .....	\$350,000.00
Proceeds of Long Term Notes .....	30,837.00
Proceeds of Tax Anticipation Notes Savings Account .....	115,000.00
Certificates of Deposits .....	200,000.00
Insurance Adjustments .....	424.20
Refunds .....	950.06
Gifts .....	115.00
Withdrawals from Capital Reserve Funds .....	296.52
Sale of Town Property .....	10,015.59
Escrow Account-Civil Consultants .....	842.97
Proceeds of Savings Account-Conservation Fund .....	<u>183.03</u>

Total Receipts Other Than Current Revenue \$ 708,664.37



**GRANTS FROM FEDERAL GOVERNMENT:**

Revenue Sharing .....	\$ 20,854.00
Revenue Sharing Funds Savings Account .....	15,000.00
Emergency Employment Act .....	2,875.04
Anti-Recession Assistance Funds Savings Account .....	<u>12.29</u>

Total Grants From Federal Government \$ 38,741.33

Total Receipts Other Than Current Revenue \$ 747,405.70

Total Receipts From All Sources \$1,666,079.16

Cash on Hand January 1, 1980 \$ 74,252.45

GRAND TOTAL \$1,740,331.61

**UNIFORM CLASSIFICATION  
For the Year Ending December 31, 1980**

**SUMMARY OF PAYMENTS**

**CURRENT MAINTENANCE EXPENSES:****GENERAL GOVERNMENT:**

Town Officers' Salaries .....	\$ 12,947.99
Town Officers' Expenses .....	17,154.51
Election & Registration Expenses .....	870.22
Building & Zoning Inspectors Expenses .....	900.00
Expenses Town Hall & Other Buildings .....	5,716.12
Reappraisal of Property .....	<u>3,741.59</u>

Total General Government Expenses \$ 41,330.43

**PROTECTION OF PERSONS AND PROPERTY:**

Police Department .....	\$ 43,776.62
Fire Department, Including Forest Fires .....	15,958.74

Blue Cross-Blue Shield .....	\$ 5,332.16	
Planning and Zoning .....	2,234.53	
Dogs; Care and Disposal of .....	649.95	
Insurance .....	18,372.27	
Civil Defense .....	50.00	
Conservation Commission .....	48.00	
Unemployment Insurance .....	<u>1,051.78</u>	
Total Protection of Persons and Property Expenses		\$ 87,474.05

#### HEALTH:

Health Department .....	\$ *	
Vital Statistics .....	20.00	
Town Dump .....	11,201.35	
Visiting Nurse (RDHC) .....	<u>3,334.40</u>	
Total Health Expenses		\$ 14,555.75

#### HIGHWAYS:

Town Road Aid .....	\$ 1,204.62	
Town Maintenance .....	109,292.04	
Street Lighting .....	3,019.00	
General Expenses of Highway Department .....	<u>8,311.94</u>	
Total Highways Expenses		\$ 121,827.60

LIBRARY: .....	\$ 4,053.73
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#### PUBLIC WELFARE:

Town Poor, including Soldiers Aid ....	\$ 1,066.89	
Old Age Assistance .....	336.50	
Aid to Permanently and Totally Disabled .....	683.00	
Administration of Public Welfare .....	<u>69.75**</u>	
Total Public Welfare Expenses		\$ 2,156.14

#### RECREATION AND SWIMMING

PROGRAM: .....	\$ 12,645.27
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\* \$400.00 Transferred to Police Appropriation

\*\*Balance of Appropriation Transferred to Police Department

PUBLIC SERVICES ENTERPRISES:

Maintenance of Dams .....	\$ 1,863.81
Disability Insurance .....	816.00
Repairs to Ballfield .....	1,930.78***
Cemetery .....	596.93
Town Forest Improvement .....	<u>50.00</u>

Total Public Service Enterprise Expenses \$ 5,257.52

UNCLASSIFIED:

Damages and Legal Expenses .....	\$ 3,672.45
CETA (Manpower) .....	2,249.80
Employees Retirement and Social Security .....	9,467.12
Revenue Sharing Funds Savings Account .....	20,854.00
Taxes Bought by Town .....	15,819.66
Discounts, Abatements and Refunds ..	8,775.05
Payments to Trustees of Trust Funds (New Trust Funds) .....	3,000.00
Certificates of Deposits .....	200,000.00
Tax Anticipation Notes Savings Account .....	<u>115,000.00</u>

Total Unclassified Expenses \$ 378,838.08

DEBT SERVICE:

Payments on Tax Anticipation Notes ..	\$350,000.00
Principal-Long Term Notes .....	3,320.00
Interest-Long Term Notes .....	1,892.40
Interest on Temporary Loans .....	<u>22,978.67</u>

Total Debt Service Payments \$ 378,191.07

CAPITAL OUTLAY:

Payments to Capital Reserve Funds ..	\$ 8,000.00
Police Cruiser .....	6,600.00
Special Tar Account .....	22,000.00
Highway Truck .....	19,530.00
Highway Garage .....	31,415.02

\*\*\*Plus \$64.34 Transferred to Recreation and Swimming Program

Fire Truck .....	\$ 30,837.00	
Total Capital Outlay Payments		\$ 118,382.02
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Payment to State a/c Dog License		
Fees .....	\$	#
Payments to State a/c 2% Bond and		
Debt Retirement Taxes .....	2,074.10	
Taxes Paid to County .....	96,338.00	
Payments to School Districts:		
1979 \$176,110.15		
1980 \$265,000.00 .....	441,110.15	
Total Payments to Other Governmental Divisions	\$	539,522.25
Total Payments for all Purposes		\$1,704,233.91
Cash on Hand December 31, 1980		36,097.70
GRAND TOTAL		\$1,740,331.61

#\$110.50 Included in Town Officer's Expense Appropriation

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

HARRY NUTTER  
DEAN STIMPSON  
ELOISE BICKFORD

February 2, 1981

Selectmen of New Durham

## DETAILED STATEMENT OF RECEIPTS

### FROM LOCAL TAXES:

Property-1980 .....	\$630,646.01*
Resident-1980 .....	6,170.00
Resident Tax Penalties-1980 .....	12.00
National Bank Stock Taxes .....	8.00
Boat Taxes-1980 .....	1,456.35
Yield Taxes-1980 .....	1,299.04
Property-1979 .....	135,300.76**

\* Includes \$406.13-1980 Inventory Penalties

\*\*Includes \$521.92-1979 Inventory Penalties

Yield Taxes-1979 .....	\$ 12,179.47
Resident-1979 .....	600.00
Resident Tax Penalties-1979 .....	59.00
Resident-1978 .....	10.00
Resident Tax Penalties-1978 .....	1.00
Interest Received on Delinquent Taxes .....	5,614.75
Tax Sales Redeemed .....	<u>14,044.26</u>

Total Taxes Collected and Remitted \$ 807,400.64

#### FROM STATE:

Meals and Rooms Tax .....	\$ 7,370.67
Interest and Dividends Tax .....	7,487.36
Savings Bank Tax .....	2,139.22
Highway Subsidy (Including Additional Highway Subsidy) .....	22,953.22
Town Road Aid .....	4,599.84
Reim. a-c Fighting Forest Fires .....	227.52
Reim. a-c Road Toll Refunds .....	477.52
Reim. a-c Business Profits Tax .....	<u>22,606.09</u>

Total Receipts From State \$ 67,861.44

#### FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permits Fees .....	\$ 25,730.00
Dog Licenses .....	1,432.20
David T. Lindberg, Building Permits ...	222.00
Paul A. Blaisdell, Building Permits ....	922.20
Pistol Permits .....	96.00
Current Use Applications .....	138.00
Filing Fees .....	13.00
Subdivision Application and Plans Filing Fees .....	245.00
Bad Check Fines .....	15.00
Civil Forfeiture-Dog Nuisance Fines ...	80.00
Rent for Town Hall .....	5.00
Use of Copier .....	37.25
Rental of Equipment & Men .....	727.50
Farmington National & Savings Bank- Interest on Tax Anticipation Notes ...	798.94
Interest on Certificate of Deposits ...	<u>11,785.42</u>



Reim. for Notices, Ads, & Postage (Variance) .....	\$ 218.16
Archives-Reim. for Binding Books .....	44.00
F. Chase-Reim. for Registry Costs & Deed .....	9.00
Reim. for Postage & Ads (Planning Board) .....	72.40
Reim. for Phone Calls (Planning Board) .....	19.80
Reim. for Copies of Police Reports .....	96.50
Reim. for Phone Calls (Police) .....	3.00
Reim. for Special Police .....	413.30
Reim. for Damages .....	39.00
Reim. for Swimming Lessons .....	100.00
Reim. for Forest Fire .....	138.48
Reim. for Phone Calls (Dump) .....	5.73
Copy of Fire Report .....	4.50

Total Income From Local Sources	\$ 43,411.38
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Total Receipts From Current Revenue	\$ 918,673.46
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#### RECEIPTS OTHER THAN CURRENT REVENUE:

Farmington National Bank: Temporary Loans in Anticipation of Taxes .....	\$350,000.00
Long Term Note-Fire Truck .....	30,837.00
Tax Anticipation Notes Savings Account .....	115,000.00
Certificate of Deposits .....	200,000.00
J. Clifton Avery Agency-Repairs to Cruiser .....	424.20
IBM-Refund on Inspection of Typewriter .....	10.20
Reim. for Town Poor Aid .....	861.13
Walden Book Co.-Refund for Duplicate Payment for Books .....	53.73
Refund from F. Chase-Legal Expense ..	25.00
Gift (Cr. Highway Department) .....	115.00
Withdrawal-Capital Reserve Funds:	
Legal Expense-Meader Point Road ...	296.52
Sale of Tax Map .....	5.00
Sale of Used Copier .....	100.00
Sale of Addressograph .....	125.00

Sale of Regulations-Cr. Planning Board .....	\$ 16.00	
Sale of Old Dump Tractor .....	300.00	
Sale of Batteries .....	32.00	
Sale of Salt .....	10.00	
Sale of OshKosh Motor .....	25.00	
Sale of Scrap Metal .....	149.10	
Sale of Culverts .....	156.50	
Sale of Pipe .....	78.31	
Sale of Ford Dump Truck .....	3,599.99	
Sale of Police Cruiser .....	1,000.00	
Sale of Check lists .....	27.50	
Sale of Town Owned Property (Berry) .....	3,866.19	
Sale of Cemetery Lots .....	500.00	
Sale of Equipment (Fire Department) .....	25.00	
DeJager Escrow Account for Civil Consultants .....	842.97	
Proceeds from Conservation Fund Savings Account .....	183.03	
Total Receipts Other Than Current Revenue		\$ 708,664.37
GRANTS FROM FEDERAL GOVERNMENT:		
Federal Revenue Sharing Funds: Cr. Savings Account .....	\$ 20,854.00	
Federal Revenue Sharing Funds Savings Account:		
Police Department .....	\$5,000.00	
Town Maintenance .....	5,000.00	
Special Tar Account .....	5,000.00	
		15,000.00
Emergency Employment Act (Manpower):		
Reim. for Salaries .....	\$2,700.50	
Reim. for Soc. Sec. ....	165.54	
Reim. Workmens' Comp. ..	4.05	
Reim. for Mileage .....	4.95	
		2,875.04
Proceeds From Anti-Recession Assistance Funds Savings Account ..	12.29	
Total Grants From Federal Government		\$ 38,741.33
Total Receipts From All Sources		\$1,666,079.16

## DETAILED STATEMENTS OF PAYMENTS

### TOWN OFFICERS' SALARIES:

Harry Nutter, Head Selectman . . . . .	\$ 1,000.00	
M. Dean Stimpson, Selectman . . . . .	500.00	
Eloise R. Bickford, Selectman . . . . .	500.00	
Freda M. Chamberlin, Treasurer . . . . .	300.00	
Mary V. Fuller, Town Clerk . . . . .	1,062.16	
Freda M. Chamberlin, Dep. Town Clerk . . . . .	256.32	
Stephanie D. Blanchard, Dep. Town Clerk . . . . .	305.02	
Mary V. Fuller, Tax Collector . . . . .	8,724.49	
Barbara J. Tarmey, Auditor . . . . .	100.00	
George E. Davis, Auditor . . . . .	100.00	
Janet C. Berry, Treasurer & Book-keeper Trustee of Trust Funds . . . . .	100.00	\$ 12,947.99

### TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper . . . . .	\$ 4,019.94	
Freda M. Chamberlin, Asst. Bookkeeper . . . . .	1,342.58	
Stephanie D. Blanchard, Selectmen, Police & Planning Board Clerk . . . . .	1,015.25	
Julie A. Gordon, Selectmen, Police & Planning Board Clerk . . . . .	2,492.40	
David T. Lindberg, Building Insp. Fees . . . . .	172.00	
Paul A. Blaisdell, Building Insp. Fees . . . . .	590.00	
Office Supplies . . . . .	202.36	
Selectmen, Town Clerk and Tax Collectors Assoc. Dues . . . . .	365.00	
Town Clerk's Auto Reference Books . . . . .	15.60	
Town Clerk's Dog Tags & License Forms . . . . .	58.72	
Printing:		
Town Reports . . . . .	891.20	
Town Checks & Vouchers . . . . .	270.00	
Resident Tax Bills . . . . .	26.49	
Tax Collector's Envelopes . . . . .	41.25	
Blank Property Tax Bills . . . . .	26.40	

Postage:			
1980 Inventories .....	\$	191.25	
Stamped, Return Address Town			
Envelopes .....		427.73	
Property Tax Bills .....		225.00	
Resident Tax Bills .....		55.65	
Tax Delinquent Notices .....		22.50	
Town Postage .....		149.00	
Certified Mail-Tax Sale Notices &			
Notices to Mortgagees .....		107.35	
Auditor's Verification Notices .....		40.50	
Certified Mail-Variance Board .....		11.25	
Register of Deeds-Recording			
Redemptions, Current Use, Regula-			
tions and Tax Advertisings .....		298.50	
Telephones .....		409.19	
Computerized Tax Lists & Bills .....		355.70	
D. Woodward-Updating Tax Maps			
& Cards .....		604.00	
New Copying Machine .....		1,650.00	
Copying Machine-Paper & Toner .....		119.85	
E. Bickford-Reim. Phone Calls .....		52.27	
M. Sennott-Boat Tax Fees .....		242.00	
Repairs to Office Equipment .....		87.00	
Newspaper Ads-Variance Board .....		105.15	
Newspaper Ads-Bids .....		87.80	
Travel Expenses, Meetings, Con-			
ferences, Postings .....		70.88	
Treas. State of N.H. Dog License			
Fees .....		110.50	
L. Hume-Stenograph Services .....		20.00	
Binding Town Record Books .....		174.25	
P.O. Box Rent .....		8.00	
		<u>8.00</u>	\$ 17,154.51

#### ELECTION AND REGISTRATION EXPENSES:

Moderator .....	\$	62.50
Supervisors of Check List .....		160.00
Town Clerk .....		40.00
Alternate Town Clerk .....		10.00
Ballot Clerks .....		80.00
Typing Check-list .....		18.00

Printing Check-lists . . . . .	\$	110.00		
Voting Booths . . . . .		273.84		
Lunches . . . . .		109.05		
Reim. for Phone Calls . . . . .		6.83	\$	870.22

**BUILDING & ZONING INSPECTOR'S EXPENSES:**

David T. Lindberg . . . . .	\$	300.00		
Paul A. Blaisdell . . . . .		600.00	\$	900.00

**EXPENSES OF TOWN HALL AND OTHER BUILDINGS:**

Lawrence R. Corson, Custodian . . . . .	\$	702.72		
Lawrence R. Corson, Hauling Rubbish & Winding Clock . . . . .		156.00		
Fuel Oil . . . . .		2,561.62		
Electricity . . . . .		882.69		
Supplies . . . . .		57.07		
Building Repairs & Material . . . . .		183.51		
Furnace Repairs . . . . .		146.70		
Architectural Services . . . . .		300.00		
Old Town House Roof Repairs . . . . .		15.00		
Partial Painting-Town Hall . . . . .		536.00		
Bulletin Board . . . . .		104.50		
Anti-Freeze . . . . .		58.68		
Grass Seed & Lime . . . . .		11.63	\$	5,716.12

<b>REAPPRAISAL OF PROPERTY:</b>			\$	3,741.59
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**POLICE DEPARTMENT:**

Paul R. Gelinas, Salary . . . . .	\$	15,560.70		
George A. Smith, Salary . . . . .		11,612.16		
Charles W. Wheeler, Salary . . . . .		619.35		
William J. Shortell, Salary . . . . .		472.50		
Michael F. Quimby, Salary . . . . .		67.50		
Lewis E. Buttrick, Salary . . . . .		1,978.50		
Robert S. Ingham, Salary . . . . .		639.70		
Robert L. Snell, Salary . . . . .		996.68		
Shirley E. Smith, Salary . . . . .		692.66		
Town of Middleton, Reim.-Salaries . . . . .		2,236.98		
Town of Middleton, Reim.-Mileage Expense . . . . .	\$	519.70		
Radio Repairs . . . . .		719.82		
Copying Machine-Paper . . . . .		162.90		



Telephones .....	\$	939.80	
Uniforms .....		411.34	
Cruiser Equipment, Parts & Repairs ..		1,236.84	
Police & Office Equipment Repairs ....		75.01	
Gasoline .....		4,457.41	
Supplies & Miscellaneous .....		258.82	
Road Signs .....		76.25	
Law Books .....		42.00	\$ 43,776.62

#### FIRE DEPARTMENT:

Firemen's Salaries .....	\$	1,560.00	
Janitorial Services .....		120.00	
Lakes Region Mutual Aid & Associa- tion: Dues .....		3,698.64	
Equipment .....		1,187.86	
Electricity .....		579.23	
Gasoline .....		819.13	
Firemen Boots .....		427.06	
Firemen's Relief Association .....		100.00	
New Fire Truck Equipment .....		692.00	
Fuel Oil .....		1,333.40	
Radio Repairs .....		329.37	
Repairs, Parts & Supplies (Equipment) ..		1,626.96	
Fire Station Repairs & Materials .....		866.62	
Scanner .....		670.00	
Hydraulic Jack .....		145.84	
Cylinders .....		60.00	
Hydrant Screen .....		42.00	
Physicals .....		24.00	
Miscellaneous .....		34.49	\$ 14,316.60

#### FOREST FIRES:

Forest Fires .....	\$	226.14	
Warden's Expenses .....		820.45	
Training Meeting .....		107.20	
Radio Repairs .....		488.35	\$ 1,642.14

BLUE CROSS-BLUE SHIELD: \$ 5,332.16

#### PLANNING AND ZONING:

Certified Mail .....	\$	275.55	
Postage & Envelopes .....		108.27	

Newspaper Ads .....	\$	224.87	
Printing Regulations .....		78.91	
Telephone (incl. Reim. for Calls) .....		290.36	
Office Supplies (incl. Copy Machine Paper) .....		119.04	
Civil Consultants-Engineering Review ..		529.18	
P. DeJager (Bal. Due From Escrow Account) .....		205.71	
Register of Deeds (Recording Plans) ..		159.00	
Map Holder .....		198.80	
National Fire Protection Assoc. (Books) .....		35.28	
Miscellaneous .....		9.56	
		<u>9.56</u>	\$ 2,234.53
CARE AND DISPOSAL OF DOGS:			\$ 649.95
INSURANCE:			\$ 18,372.27
CIVIL DEFENSE:			\$ 50.00
CONSERVATION COMMISSION:			
Dues .....	\$	48.00	\$ 48.00
UNEMPLOYMENT INSURANCE:			\$ 1,051.78
HEALTH DEPARTMENT:			*
VITAL STATISTICS:			\$ 20.00
DUMP:			
Alvah A. Adams, Salary .....	\$	8,046.40	
Kenneth A. Twitchell, Salary .....		54.84	
Edgar N. Adams, Salary .....		769.20	
Dump Equipment, Parts & Repairs .....		388.18	
Dump Gate, (incl. Boards & Poles) .....		1,085.69	
R. Cutter, Hauling Logs .....		60.00	
Electricity .....		193.52	
Telephone .....		254.34	
Gasoline .....		349.18	
		<u>349.18</u>	\$ 11,201.35
VISITING NURSE (RDHC):			\$ 3,334.40

\*\$400.00 Transferred to Police Dept. Appropriation

TOWN ROAD AID (PAID TO STATE):	\$	1,204.62
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TOWN MAINTENANCE-SUMMER AND WINTER:

Nelson E. Chamberlin, Salary	\$	16,091.68	
Robert W. Berry, Salary		13,767.74	
Frank W. Parsons, Jr., Salary		12,001.38	
Mark J. Fuller, Salary		11,868.18	
Kenneth A. Twitchell, Salary		9,742.13	
Christopher Blanchard, Salary		341.00	
William J. Wheeler, Salary		201.50	
Steam Thawer-Culverts		1,462.35	
Gasoline		7,054.80	
Deisel & Loader Fuel		7,405.61	
Tar		8,699.79	
Culverts and Collars		1,872.75	
Tires and Tubes		1,085.01	
Gravel		5,529.25	
Salt		2,064.19	
Cutting Edges		325.10	
Tools		843.26	
Lease of International		1,450.00	
Road Oil		2,360.00	
Screen		350.00	
GMC Motor		1,411.75	
Rental of Equipment		630.00	
Town of Middleton-Plowing, Sanding & Salting		1,805.00	
C. Butler-Plowing Foster Rd.		480.00	
A. Hayes-Plowing Fire Station		84.00	
Pickup Truck		175.00	
Wood		100.00	
Reim. for Damages		65.95	
Kerosene		24.62	
			\$ 109,292.04

STREET LIGHTING:	\$	3,019.00
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GENERAL EXPENSE OF HIGHWAY DEPARTMENT:

Supplies, Equipment, Repairs, Parts & Labor	\$	5,088.79
Electricity		355.28
Telephone		292.04
Grader Parts, Repairs, etc.		2,022.43

Acetylene & Oxygen . . . . .	\$	108.85		
Dynamite & Caps . . . . .		160.00		
Registrations & Inspections . . . . .		51.00		
Pipe & Steel . . . . .		196.97		
Sharpen Saws & Chipper . . . . .		36.58	\$	8,311.94

#### LIBRARY:

Doris M. Rollins, Salary . . . . .	\$	1,283.20		
Eileen C. Dennehy, Salary . . . . .		816.00		
Julie A. Gordon, Salary . . . . .		188.80		
Alice C. Davis, Salary . . . . .		48.00		
L. Sylvia Markola, Salary . . . . .		910.40		
Eloise R. Bickford, Salary . . . . .		12.80		
L. Sylvia Markola, Mileage Expense . . . . .		72.93		
E. Bickford, Reim. for Duplicate Payment for Books . . . . .		53.73		
Books . . . . .		442.47		
Supplies . . . . .		78.42		
1980 Library Dues . . . . .		18.00		
Postage . . . . .		30.00		
Conferences & Meetings . . . . .		50.00		
Newspaper Ad . . . . .		10.98		
Booklist Subscription . . . . .		32.00		
Box Rent . . . . .		6.00	\$	4,053.73

#### PUBLIC WELFARE:

Town Poor (incl. Soldiers Aid) . . . . .	\$	1,066.89		
Old Age Assistance . . . . .		336.50		
Aid to Permanently and Totally Disabled . . . . .		683.00		
Public Welfare; Administration of . . . . .		69.75**	\$	2,156.14

#### RECREATION AND SWIMMING PROGRAM:

Regina M. O'Brien, Recreation Director . . . . .	\$	9,630.00		
Barbara Feldman, Swimming Director . . . . .		400.00		
Regina M. O'Brien, Reim. for Expenses Equipment & Supplies . . . . .		88.35		
Equipment & Supplies . . . . .		1,421.68		
Uniforms . . . . .		508.60		

\*\*Balance of Appropriation Transferred to Police Department

Refreshments .....	\$	238.88	
Awards & Trophys .....		255.26	
Entry Fees & Insurance .....		95.00	
Postage .....		7.50	\$ 12,645.27
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MAINTENANCE OF DAMS:			\$ 1,863.81
DISABILITY INSURANCE:			\$ 816.00
REPAIRS TO BALLFIELD:			
Stonedust .....	\$	1,105.78	
Trucking Stonedust .....		262.50	
Dozer & Loader .....		562.50	\$ 1,930.78
<hr/>			
CEMETERY:			
Wm. A. Markola, Salary .....	\$	141.09	
New Trust Funds .....		250.00	
Material .....		11.82	
Electricity .....		44.87	
Turf Builder & Grass Seed .....		49.15	
Reim. to Frost for Cemetery Lots .....		100.00	\$ 596.93
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TOWN FOREST IMPROVEMENT:			\$ 50.00
DAMAGES & LEGAL EXPENSES:			\$ 3,672.45
CETA (MANPOWER):			\$ 2,249.80
EMPLOYEES RETIREMENT & SOCIAL SECURITY:			\$ 9,467.12
FEDERAL REVENUE SHARING FUNDS-INVESTED IN SAVINGS ACCOUNT:			\$ 20,854.00
TAXES BOUGHT BY THE TOWN:			\$ 15,819.66
ABATEMENTS AND REFUNDS:			\$ 8,775.05
LIBRARY CONSTRUCTION TRUST FUND:			\$ 3,000.00
CERTIFICATES OF DEPOSITS:			\$ 200,000.00
TAX ANTICIPATION NOTES SAVINGS ACCOUNT:			\$ 115,000.00



PAYMENTS ON TAX ANTICIPATION NOTES:	\$	350,000.00
PRINCIPAL-LONG TERM NOTES:	\$	3,320.00
INTEREST ON LONG TERM NOTES:	\$	1,892.40
INTEREST ON TAX ANTICIPATION NOTES:	\$	22,978.67
PAYMENTS TO CAPITAL RESERVE FUND:		
HIGHWAY DEPARTMENT EQUIPMENT:	\$	8,000.00
POLICE CRUISER:	\$	6,600.00
SPECIAL TAR ACCOUNT:	\$	22,000.00
HIGHWAY TRUCK:	\$	19,530.00
HIGHWAY GARAGE:	\$	31,415.02
FIRE TRUCK:	\$	30,837.00
BOND & DEBT RETIREMENT TAXES:	\$	2,074.10
COUNTY TAXES:	\$	96,338.00
PAYMENTS TO SCHOOL DISTRICT:		
1979 .....	\$176,110.15	
1980 .....	<u>265,000.00</u>	\$ <u>441,110.15</u>
GRAND TOTAL OF ALL EXPENDITURES:		\$1,704,233.91

# REPORT OF TRUSTEES OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE For the Year Ending December 31, 1980

PRINCIPAL							INCOME				
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Expended During Year	Capital Gain Dividends	Balance End Year	Income During Year	Expended During Year	Balance End Year
4-11-1900 to 10-29-79	Various Bergaglio Adams Ingham	cemetery perpetual care " " " "	Common	\$ 3,175.00				\$ 3,175.00	\$ 426.83	\$105.00	\$2,701.48
			Common	\$ 100.00			100.00	2.75		2.75	
			Common	50.00			50.00	1.15		1.15	
			Common	100.00			100.00	2.00		2.00	
TOTALS				\$ 3,175.00	\$ 250.00			\$ 3,425.00	\$ 432.73	\$105.00	\$2,707.38
7-19-57	John C. Shirley	Charity	Rochester Savings Strafford Savings	\$ 5,000.00 10,380.21				\$ 5,000.00 10,380.21	\$ 397.54 1,293.52 207.50 287.99		
TOTALS				\$ 15,380.21				\$ 15,380.21	\$2,186.55		\$8,150.15
6- 4-61	John C. Shirley	Governed By Will	Strafford Savings	8,399.55			1,014.30	9,413.85			
8- 8-67	Seth W. Hayes	Library	Strafford Savings	1,000.00				1,000.00	105.68	\$ 105.68	NONE
12-29-77	Capital Reserve Fund	Hgwy. Dept. Equipment	Farmington National	18,000.00	8,000.00			26,000.00	2,371.64		3,879.94
12-29-77	Capital Reserve Fund	Legal Exp.	Farmington National	263.38		263.38		NONE	5.03	33.14	NONE
4- 2-79	Library Const. Trust Fund	Meader Pt. Rd. Build Library	Rochester Savings	5,756.96	6,150.00		593.61	12,500.57			

This is to certify that the above information is correct to the best of our knowledge and belief.  
January 22, 1981

JANET C. BERRY, EDITH N. HERSAM, JAMES E. SWETT  
Trustees of Trust Funds

# TOWN AUDIT

## TOWN OF NEW DURHAM, N.H.

### FISCAL YEAR ENDING DECEMBER 31, 1980

#### REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance:

Available Funds-January 1, 1980 \$ 7,813.07

**ADD REVENUE:**

Entitlement Payments .....	\$20,854.00	
Interest .....	955.62	
		\$21,809.62

TOTAL AVAILABLE FUNDS		\$29,622.69
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**CAPITAL EXPENDITURES:**

Police Department .....	\$ 5,000.00	
Town Maintenance .....	5,000.00	
Special Tar Account .....	5,000.00	
		\$15,000.00

Available Cash-December 31, 1980		\$14,622.69
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**LESS: ENCUMBRANCES (APPROPRIATIONS AUTHORIZED)**

**CAPITAL OUTLAY:**

Health (Dump) .....		\$ 5,527.98
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AVAILABLE UNOBLIGATED FUNDS-DECEMBER 31, 1980		\$ 9,094.71
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We have examined the accounts and records of the Revenue Sharing Fund of the Town of New Durham, N.H. for the fiscal year ended December 31, 1980.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of New Durham, N.H. for the year ended December 31, 1980.

ALICE C. DAVIS  
GEORGE E. DAVIS

February 17, 1981

Auditors, Town of New Durham, N.H.

### AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, and Revenue Sharing Funds and find the same to be correctly cast and properly vouched.

ALICE C. DAVIS  
GEORGE E. DAVIS

February 17, 1981

Auditors, Town of New Durham, N.H.

## REPORT OF LIBRARY TRUSTEES NEW DURHAM PUBLIC LIBRARY

The Trustees are very pleased that the year 1980 has been one of progress and satisfaction in our Library.

It was a busy one for the Trustees who attended several meetings and workshops sponsored by the State Library, thus enabling them to bring back to the Library new and fresh ideas.

Mrs. Sylvia Markola, our new head Librarian, was hired in June to fill the gap left when Eileen Dennehy tendered her resignation as assistant Librarian.

At that time Mrs. Doris Rollins, our faithful Librarian for ten years, chose to graciously relinquish her responsibility to Mrs. Markola and stay on as assistant Librarian, working her usual post on Saturday.

The transition has been very smooth, with Doris giving many hours of her time showing Sylvia the many phases of Library work, which is so typical of her and we are very grateful.

Mrs. Markola has already completed and received credits for a 10 week course of Library Techniques, and will be taking more in 1981, a requisite in order for our Library to be accredited with the State Library.

The State Library Bookmobile called twice this year, leaving a total of 1,724 books, a service which helps make a greater variety of books available to our readers.

The Friends of the Library have continued to provide the Library during the year with five and sometimes six new books each month, and pay for the telephone. In July they held a very successful food sale and later on an auction in order to raise funds. The Trustees wish to take this opportunity to extend their appreciation.

We hope that this report will serve to show the dedication of all who serve in an effort to make the Library a successful and meaningful part of our community.

### NEW DURHAM LIBRARY TRUSTEES ACCOUNT

Balance, January 1, 1980	\$ 648.26
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#### RECEIPTS:

Sales	\$173.32
Fines	33.30
Interest (Seth Hayes Fund)	105.68
Gifts	77.95
Replacement Lost & Damaged Books	<u>36.91</u>

TOTAL RECEIPTS	\$ 427.16
	<u>1,075.42</u>

**EXPENDITURES:**

Books .....	\$143.32	
Supplies, Postage .....	68.02	
Expenses .....	163.24	
Reimbursement to State Library .....	<u>121.77</u>	\$ <u>496.35</u>

BALANCE ..... \$ 579.07

**NEW DURHAM LIBRARY IMPROVEMENT FUND**

Balance, January 1, 1980	\$ 275.07
Interest	17.00
Gifts	<u>125.00</u>
 TOTAL	 \$ 417.07

ALICE DAVIS  
HAZEL SIMS  
BARBARA CLARK

Respectfully submitted,  
ELOISE BICKFORD  
EDNA DION  
MARY BOBER

Trustees of the New Durham Library

**REPORT OF POLICE, HEALTH,  
AND WELFARE DEPARTMENTS****JANUARY 1, 1980 TO DECEMBER 1980**

As in the past 25 years I have attempted to maintain a small, but highly trained and efficient Police Department to cope with the need in New Durham. I have always felt that the quality of personnel, rather than quantity, gave the best return for your tax dollar.

New Durham has experienced a good deal of controlled growth in the last 12 years. I feel that the excellent Recreation Program provided in New Durham, along with the Strafford County Sheriff Department Dispatch Center, has helped greatly in keeping the problems associated with growth down to a minimum, enabling your Police Department to respond to the needs of New Durham in Police, Health and Welfare matters in an orderly manner, without greatly increasing the work load, or any elimination of services.

The large number of burglaries that occurred this fall in a short period of time posed a problem bigger than I had seen in my 28 years of police service in New Durham. The Department was able to respond, slow



down the number of burglaries, and now have 10 subjects in the court systems charged with these burglaries, clearing well over the national average. I feel the quality and flexibility of our small Department meets the needs of the town.

We extend our thanks to the Board of Selectmen, Budget Committee, and townspeople for their continuing support. Also, to the Towns, Cities, County and State law enforcement agencies for providing prompt, professional assistance whenever needed.

**STATISTICAL REPORT FOR 1980**

HOURS ON DUTY:	
Police .....	5,725
Health .....	30
Welfare .....	49
Total Hours on Duty	5,804

TOTAL MILES TRAVELED:	46,510
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OTHER DEPARTMENT ACTIVITIES:	
Building Checks .....	15,545
Aid to Individuals .....	418
Aid to other Department .....	248
Warnings/Checkup .....	329
Summons/Arrest .....	124
Accidents .....	34
Calls Received .....	2,678

Respectfully submitted,  
PAUL R. GELINAS  
Chief of Police  
Health Officer  
Welfare Officer

**NEW DURHAM FIRE DEPARTMENT  
ANNUAL REPORT FOR 1980**

The Fire Department responded to 78 Incidents this year. The following is a break down of those calls;

12-Dwelling Fires, 12-Chimney Fires, 3-Brush Fires, 4-Tree Fires, 23-Medical Emergencies, 4-Auto Accidents, 4-Assistance to Public, 13-Mutual Aid calls, and 3-False Alarms.

There has been a substantial increase in runs over the previous years. This is partially due to the newly formed rescue unit. This unit has proven to be a large asset to the townspeople in respect to prior care and comfort given before an ambulance arrives. The department has put many hours into training in Advanced First Aid, CPR, and Auto Extraction. Along with the training, the Fire Department and Fire Bells have donated many dollars into equipping this vehicle to handle almost all kinds of emergencies.

The new fire truck has now arrived and we have had many hours of training with it. We find that this vehicle will be of a great asset, for now we have the capacity of carrying another 1,500 gallons of water to the fire scene. In these remote areas we find that there comes the time too often when the water supplies are not readily available. Along with this additional water capacity, we have the pumping capacity of 750 gallons a minute.

The Fire Department would like to mention at this time to all residents of the Town, we have chimney brushes for you to borrow by contacting any of the firemen. Remember, if you keep your chimney clean, there will be less chance of a chimney fire.

Respectfully submitted,  
PAUL A. BLAISDELL, Chief

## **REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE**

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

**Forest Fire Statistics 1980**

	<u>No. of Fires*</u>	<u>No. of Acres**</u>
State	1,226	693
District	167	36A
Town	4	1/2A

ALFRED GRIMES	LEON F. HAYES
District Fire Chief	Forest Fire Warden

**DEPUTY FOREST FIRE WARDENS**

HARRY NUTTER	ROBERT BERRY	ROBERT HARTFORD*
PAUL GELINAS	EDMUND MILES	GEORGE BICKFORD
	GEORGE SMITH*	

\*Issue Permits to Burn

**REPORT OF BUILDING AND ZONING INSPECTOR**

**JANUARY 1, 1980 to APRIL 30, 1980**

	<u>Permits</u>	<u>Estimated Construction Cost</u>
New Homes	1	\$38,000.00
Additions and Alterations	5	47,050.00
Mobile Homes	2	14,900.00
Garage and Barn	2	27,500.00
Porch and Foyer	2	4,500.00
Estimated Value . . . . .		\$131,950.00
Permits Issued . . . . .	12	
Fees Collected (Building Insp. Share) . . . . .		\$ 172.00
Fees Collected (Towns' Share) . . . . .		\$ 50.00
Total Fees Collected . . . . .		\$ 222.00

I wish to thank all the people for making my job a pleasant one while I was Building & Zoning Inspector of New Durham.

With the town growing I felt I could not devote the time needed to do the job. Best of luck to Paul Blaisdell, and may his job be as pleasant as mine was.

Respectfully submitted,  
DAVID T. LINDBERG  
Building, Zoning Inspector

**REPORT OF BUILDING AND ZONING INSPECTOR**  
**MAY 1, 1980 to DECEMBER 31, 1980**

	<u>Permits</u>	<u>Estimated Construction Cost</u>
New Homes	7	\$171,000.00
Additions and Alterations	20	121,250.00
Mobile Homes	2	14,900.00
Garages	3	6,500.00
Sheds, Porches and Decks	9	10,804.00
Other Non-Residential Buildings	3	<u>50,500.00</u>
Estimated Value .....		\$368,454.00
Permits Issued .....		44
Fees Collected (Building Insp. Share) .....		\$ 590.00
Fees Collected (Towns' Share) .....		\$ 332.20
Total Fees Collected .....		\$ 922.20

Respectfully submitted,  
PAUL A. BLAISDELL  
Building, Zoning Inspector

## **ANNUAL REPORT OF THE RURAL DISTRICT HEALTH COUNCIL**

The Rural District Health Council offices are located in Farmington. The Council supplies visiting nurse service and other health field care to several towns including New Durham. They furnished 200 skilled nursing visits, 34 home health aide visits, and 54 therapy visits here this year. Twenty-nine home health visits were made to children and 97 children attended the Child Health Program.

The Health Council sponsors many programs other than their priority service which is the care of the sick. A Maternal and Child Health program is offered to all children from any of the member towns and includes physicals, immunizations, teaching and counseling for ages 0-6 years. It also provides home visits to the newborns on request and any follow-up care as requested by physicians. A Dental program is also provided and the Pre-School Dental Services is held for children 3-6 years of age, which includes cleaning, and flouride treatments twice a year with referrals to local dentists for follow-up care when needed.

Monthly adult health maintenance programs are provided the first and third Wednesday at 1 p.m. at the Farmington Town Hall and is available to New Durham residents. The program provides blood pressure checks, diabetic and anemia screenings, nutrition counseling and special diets and weight control.

The Council claims home health agencies are delivering relatively inexpensive care to rural residents who might otherwise have no access to such care and it often makes it possible for people to remain in their own homes.

**VITAL STATISTICS  
FOR THE TOWN OF NEW DURHAM, N.H.  
FOR THE YEAR 1980**

**BIRTHS**

January 4	MICHELLE CATHERINE DUMONT, Paul W. Dumont and Catherine R. Wilson, at Concord.
January 4	SHAWN PAUL DUMONT, Paul W. Dumont and Catherine R. Wilson, at Concord.
March 18	REBECCA LEA JARVIS, Mark D. Jarvis and Theresa A. Murray, at Concord.
May 18	Baby Girl HUDSON, Harmon P. Hudson and Cheryl J. Cumming, at Dover.
May 22	ELMER NELSON BERRY, III, Elmer N. Berry, Jr. and Alice R. Whitehouse, at Rochester.
May 30	CHRISTINE ELIZABETH HATCH, Richard D. Hatch and Katherine P. Koch, at Dover.
August 7	KELLY ANNE GAFFNEY, Lawrence P. Gaffney and Cynthia A. Corbin, at Rochester.
October 26	MICHAEL MATHEW McKENZIE, Douglas P. McKenzie and Rita E. Orama, at Rochester.

**MARRIAGES**

March 22	JEFFREY G. ANDREWS and GLORIA F. ST. ONGE, by Rev. Andre M. Thibodeau, Catholic Priest, at Manchester.
April 5	FREDDIE ADAMS and JUNE C. LEPENE, by Eugene F. Nute, Justice of the Peace, at Farmington.
April 12	CHARLES F. HUNT and DONNA M. GRAY, by Norbert J. Couture, Justice of the Peace, at Rochester.



May 3	LUKE J. PRINCE and WANETA J. CUTTER, by Eugene F. Nute, Justice of the Peace, at Farmington.
May 17	THOMAS A. WALKER and KATHLEEN E. ANDREWS, by Rev. Horatio J. Chase, Pastor, at New Durham.
May 17	CHARLES H. ALDEN and KATHY A. HUPPE, by Rev. Dwight V. Meader, Minister, at Alton.
June 14	SELDON E. ALDEN and KATHY J. PARSONS, by Rev. Dwight V. Meader, Minister, at Alton.
June 21	RICKY C. RINES and DIANE B. GELINAS, by Rev. Dwight V. Meader, Minister.
June 27	WILLIAM J. HOUSEL, JR. and CHRISTINE M. HUNTRESS, by Eugene F. Nute, Justice of the Peace, at Farmington.
July 3	ALFRED B. CANNEY and CARMEN M. GORDON, by Herbert McCoy, Justice of the Peace, at New Durham.
July 18	HAROLD C. MELOON and SANDRA A. CRONIER, by Walter M. Garland, Justice of the Peace, at New Durham.
July 25	DAVID L. MUNROE and CHRISTINE V. TORREY, by Rev. Horatio J. Chase, Minister, at New Durham.
July 27	DOUGLAS L. FORBES and CINDY L. YOUNG, by Rev. Uel E. Gardner, Minister, at Farmington.
August 16	ALVAH A. ADAMS and CAROL N. PERRY, by Rev. Horatio J. Chase, Minister, at New Durham.
August 23	WILLIAM S. LEWIS and LORRAINE L. JACKLIN, by Lawrence Heath, Reverend, at New Durham.
September 1	JAMES E. SWETT and CHERINE A. NELSON, by Herbert McCoy, Justice of the Peace, at New Durham.
September 27	LON R. BERRY and EILEEN F. SULLIVAN, by Rev. Horatio J. Chase, Pastor, at New Durham.

November 22    MICHAEL A. TUFTS and BRENDA J. HAYWARD, by Eugene F. Nute, Justice of the Peace, at Farmington.

## DEATHS

February 5     SYLVIA M. ADAMS, age 54, at Hanover.

February 6     ROBERT MacKAY, age 81, at Rochester.

May 15          CHESTER A. KIMBALL, age 65, at Laconia.

June 24          MARION T. BARNET, age 87, at New Durham.

August 21       HELEN R. GOULD, age 77, at Rochester.

August 28       FLOYD N. COLBATH, age 49, at New Durham.

September 25   MILDRED D. HORNE, age 76, at New Durham.

November 25    FRANK P. GRAY, age 66, at Rochester.

December 5     HOWARD WILBUR NORTHRIDGE, age 75, at Manchester.

December 24    WILLIAM C. WYATT, age 86, at Rochester.









## **TOWN OF NEW DURHAM**

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<b>FIRE DEPARTMENT</b>	<b>1-524-1545</b>
<b>POLICE DEPARTMENT: EMERGENCY</b>	<b>1-800-582-7240</b>
<b>OTHER BUSINESS</b>	<b>895-2751</b>
<b>STATE FOREST FIRE WARDEN</b>	<b>859-2171</b>
<b>TOWN CLERK &amp; TAX COLLECTOR'S</b>	
<b>OFFICE TOWN HALL</b>	<b>859-2091</b>

### **Office Hours — TOWN HALL**

<b>Monday and Saturday</b>	<b>9:00—12:00 A.M.</b>
<b>Wednesday</b>	<b>12:00— 3:00 P.M.</b>
<b>Friday</b>	<b>1.00— 5:00 P.M.</b>

Selectmen Meet Each Monday at 6:30 P.M.  
Planning Board Meets First Thursday Each Month  
at 7:30 P.M.

Board of Adjustment Meets Second Wednesday  
Each Month at 7:30 P.M.